

Inspection and Test Plan: Civil Inspections**C-6 WTG Site and Road Restoration Inspection****Photos**

Note any deviations in the comments section.

Comments:

Civil Foreman: _____ **Date:** _____

QA/QC: _____ **Date:** _____

Inspection and Test Plan: Civil Inspections

TBD Wind Energy Project

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C-7 Intersection Modification Inspection

Intersection Mod. I.D.: _____ **State** **County** **Permit #:** _____

Drawing: _____

Effective Permit Date: _____

Location of Structure: _____

Type of Structure: **Reverse** **Regular** **Other** _____

Structure Height/Slope: _____ **Structure Width:** _____ **Structure Length:** _____

Sketch intersection modification in relation to nearby landmarks (streets, houses, power poles, etc.):

Inspection Compliance

1. Permit has been reviewed by Civil Supt/Subcontractor.	Yes	No
2. One call made. Ticket Number _____	Yes	No
3. Sloped so no ponding will accumulate (< 1%) per specifications.	Yes	No
4. Sloped away from existing road.	Yes	No
5. Maximum vertical crest or sag does not exceed _____ in. in any 100' section.	Yes	No
6. Approved culvert used/inspected. C-2 Drainage Structure Inspection form filled out and completed.	Yes	No
7. Fill meets existing road grade: no humps or dips.	Yes	No
8. Fabric installed per permit specifications.	Yes	N/A
9. SWPPP BMPs installed per drawings and specifications: silt fence, rip rap, etc.	Yes	No
10. Intersection modification has been installed per permit.	Yes	N/A
11. Signage installed per traffic control plan.	Yes	No
12. All work complies with state and local laws.	Yes	No
13. All work complies with SWPPP permit.	Yes	No
14. Were there any Non-Conformance Reports filed?	Yes	No
If yes, list NCR #_____. Has it been resolved?	Yes	N/A
		No

Note any deviations in the comments section.

Comments:

Civil Foreman: _____ **Date:** _____

QA/QC: _____ **Date:** _____

Inspection and Test Plan: Civil Inspections**TBD Wind Energy Project****C-8 Approach/Temporary Radius Inspection****0****Location of Structure:** _____**Permit #:** _____ **Drawing:** _____**Sketch Approach or Temporary Radius:**

Inspection Compliance		
1. Culvert inspections have been completed. C-2 Drainage Structure Inspection complete and filed.	Yes	N/A
2. Approach/temporary radius constructed per permit/design.	Yes	No
3. Fill material used per permit/design specifications.	Yes	N/A
4. Structure sloped to prevent ponding per permit and design specifications.	Yes	N/A
5. Radius meets existing grade and/or permit requirements.	Yes	No
6. Sloped/shored per permit/design specifications.	Yes	No
7. Radius installed per delivery requirements. Review drawings, including TSA E.1, civil, and permit drawings.	Yes	N/A
8. SWPPP installed per drawings and specifications: silt fence, rip rap, etc.	Yes	No
9. Drainage structure installed per drawings and specifications.	Yes	N/A
10. Were there any Non-Conformance Reports filed?	Yes	No
If yes, list NCR #_____. Has it been resolved?	Yes	N/A

Note any deviations in the comments section.

Comments:**Civil Foreman:** _____ **Date:** _____**QA/QC:** _____ **Date:** _____